

INTERAGENCY AGREEMENT Number CPSC-I-02-1214,

MODIFICATION Number #0001

BETWEEN THE

CONSUMER PRODUCT SAFETY COMMISSION

AND THE

GENERAL SERVICES ADMINISTRATION

The purpose of this modification is to provide additional funding to cover estimated payroll costs through the end of FY-2002.

Based on the above, the Interagency Agreement is changed as follows:

Section V. entitled "Estimated Reimbursable Costs" is changed as follows:

From: CPSC will reimburse GSA for actual costs incurred. The cost of the above described payroll services for fiscal year 2002 is estimated to be \$49,700.00.

To: CPSC will reimburse GSA for actual costs incurred. The cost of the above described payroll services for fiscal year 2001 is estimated to be \$50,465.00.

Additionally, Section VIII. Entitled "Cost Computation" is changed as follows:

From:

The cost of the above payroll services for the fiscal year cited above is estimated to be \$49,700.00, based on an average of 497 paid employees at a rate of \$80.00 per employee per year. In addition to the basic \$80.00 per employee rate, there is an additional cost of \$20.00 per employee for ETAMS, for a total per employee rate of \$100.00. The \$49,700 will be billed quarterly, in advance, to the account of the Consumer Product Safety Commission. At the onset of the third quarter, GSA shall inform CPSC of the actual number of staff being charged against the agreement and resultant dollar increase/decrease if applicable. The charge may be adjusted, if necessary, in the fourth quarter of the fiscal year to conform to actual costs incurred. If additional funding is required in the fourth quarter, GSA shall provide written notification, with explanation to CPSC of the additional funding requirement.

To:

The cost of the above payroll services for the fiscal year cited above is estimated to be \$50,465.00, based on an average of 504 paid employees at a rate of \$80.00 per employee

per year. In addition to the basic \$80.00 per employee rate, there is an additional cost of \$20.00 per employee for ETAMS, for a total per employee rate of \$100.00. The \$50,465 will be billed quarterly, in advance, to the account of the Consumer Product Safety Commission. At the onset of the third quarter, GSA shall inform CPSC of the actual number of staff being charged against the agreement and Resultant dollar increase/decrease if applicable. The charge may be adjusted, if necessary, in the fourth quarter of the fiscal year to conform to actual costs incurred. If additional funding is required in the fourth quarter, GSA shall provide written notification, with explanation to CPSC of the additional funding requirement.

Available funding is changed as follows:

From: \$49,700.00

By: \$765.00

To: \$50,465.00

Accounting and Appropriation Data:

02 CC EXRM 2500 99923 253p

Except as provided herein all other terms and conditions remain unchanged and in full force and effect.

APPROVED:

Name: Donna Hutton, Contracting Officer

Signature: 

Date: 9/24/02